

Today's Date:

Event Date:

Event Type:

Event Location:

July 31, 2024

Fri.-Sun., August 2-4, 2024

15609 Park Station Blvd.

Fri: 5-11pm Sat: 3-11pm Sun: 3-9pm

Orland Park, IL 60462

Taste of Orland Park

Name: Village of Orland Park

Contact: Ray Piattoni/Erin Cortilet

Address: 14700 S Ravinia Ave

City/State/Zip: Orland Park, IL 60462

City/State/Zip: Offariu Fark, IL 00402

Phone: Ray: 708-403-6283 Erin: 708-403-6145 Erin Cell: 708-846-0227

Pick up Mon. & Tues., 8/8-9/24 on site appx. 7am

Email: rpiattoni@orlandpark.org, ecortilet@orlandpark.org Site Contact: Erin: 708-846-0227

Quote:

Additional Equipment Added to Approved Bid

Credits:

Total for above:

2 10' x 10' Frame Tents 125.00 ea. -\$250.00 20' x 20' White Frame Tents 2-10' Counters, 40' of Sidewall 585.00 ea. -\$4,095.00 6 8' x 30" Tables 14.00 ea. -\$84.00 74 Contoured Plastic Folding Chairs 2.00 ea. -\$148.00 30 Globe Lights Installed in 10' x 10' Tents 35.00 ea. -\$1.050.00 2 Globe Lights Installed in 10' x 20' Tents 35.00 ea. -\$70.00 Globe Light Installed in 6' x 10' Tents 1 -\$35.00 12 Crowd Barricades 41.00 ea. -\$492.00 Additions: 20' x 20' White Frame Tent with 40' of Sidewall \$495.00 14' x 14' White Frame Tent \$415.00 10' x 40' White Frame Tent \$500.00 Globe Lights Installed in 20' x 20' Tents 35 00 ea \$455.00 40 Long Sidewall Installed on 10' x 20' Tent \$40.00 8' x 18" Tables 8' x 18" Plastic Fitted Table Covers 24 20.00 ea. \$480.00 24 10.00 ea. \$240.00 Weight Transportation \$2,300.00 Delivery Tues. & Wed., 7/30-31/24 on site appx. 7am &

The Terms and Conditions per the Professional Services Agreement between the Village of Orland and Indestructo Rental Company, dated April 1, 2024 apply.

Lesser, Indestructe Awning Company, Inc., an Illinois corporation, d/b/a "Indestructe Rental Company" (also referred to in this Contract as "IRC") hereby rents to you, the undersigned "Customer/Lessee" the item(s) identified above (also referred to herein as the "Rented Item(s)") on the terms set forth in this Rental Contract ("Contract"). All charges due and coming due under this Contract are subject to final audit by IRC. By signing below, you authorize IRC to charge all amounts due and coming due under this Rental Contract to any and all debit or credit card(s) you provide

IMPORTANT: You, for yourself and for the "Customer / Lessee / Guaranter" acknowledge and agree that you frave carefully reviewed, fully understand, and agree to all of the terms and conditions set forth on the <u>front and reverse side (or Page 2)</u> of this Contract, that you have received a complete and legible copy of this Contract, and that you <u>PERSONALLY GUARANTEE</u> the prompt payment and performance of all obligations of the Customer/Lessee arising hereunder and/or in connection herewith. <u>This is a legally binding Contract, Important Terms & Conditions appear on this Page 1</u> and on the Reverse Side or Page 2 hereof.

ANY DIFFERENT OR ADDITIONAL TERMS, WHETHER ORAL OR WRITTEN, ARE HEREBY OBJECTED TO, AND SHALL NOT BE ENFORCEABLE LINLESS SEPARATELY APPROVED IN WRITING BY IRC.

and a	erms:	Balance	due	on	or	prior	to	delivery	of	equipment.
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Authorized by: Lynn Ustaski Indestructo Rental Co.

This proposal may be withdrawn by us if not accepted within 1 day.

This proposal shall represent the full and complete agreement between the parties when signed by the customer and returned to Indestructo Rental Company.

Not with standing the forgoing, this agreement is subject to availability of the material and equipment described here in as of the date the fully executed agreement is received by Indestructo Rental Company.

f V

\$4,370.00

\$3,071.00